

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**NOVEMBER 2010**

Vendor Name	Description	Amount Paid
2010 NCSLA	Prof Services Third Party	600.00
A To Z Marketing Inc	Printing and Duplicating	13.59
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	125.48
American Paper & Twine Co	Supplies and Materials	559.09
At & T	Communications	126.85
Charter Communications	Communications	276.90
CMRS-PB	Communications	1,000.00
Comcast	Communications	66.86
concentra	Prof Services Third Party	106.00
Crystal Springs	Supplies and Materials	196.50
FedEx	Communications	82.20
Fedex Freight East Inc	Communications	21.72
Frontier Communications	Communications	309.50
Jolley's Embroidery	Supplies and Materials	95.31
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	1,199.24
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
Oce' Imagistics Inc	Printing and Duplicating	2,505.81
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	1,000.00
Pitney Bowes Inc.	Communications	138.21
Safe Box Accounting	Professional Services by State Agency	240.00
Thomson West	Prof Services Third Party	2,367.36
U Store It Lp	Rentals and Insurance	353.00
US Postmaster	Communications	1,000.00
West Payment Center	Prof Services Third Party	375.00